

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: EDWARD A RAMCLAM	§	Case No.: 07-21649
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/16/2007.
- 2) This case was confirmed on 01/16/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/17/2011.
- 5) The case was dismissed on 10/19/2011.
- 6) Number of months from filing to the last payment: 47
- 7) Number of months case was pending: 50
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 47,824.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,886.96
Less amount refunded to debtor	\$ 225.15
NET RECEIPTS	\$ 14,661.81

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,048.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,023.24
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,071.24**

Attorney fees paid and disclosed by debtor **\$ 452.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GMAC	SECURED	18,843.00	18,065.11	.00	.00	.00
WELLS FARGO FINANCIA	OTHER	NA	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	NA	18,934.50	18,934.50	1,831.68	.00
AMERICAS SERVICING C	SECURED	101,706.00	100,985.29	.00	.00	.00
AMERICAS SERVICING C	SECURED	NA	7,923.95	7,923.95	7,923.95	.00
GMAC	UNSECURED	843.00	NA	NA	.00	.00
FRANCISCO & IRMA ESC	SECURED	17,000.00	.00	.00	.00	.00
FRANCISCO & IRMA ESC	SECURED	NA	.00	300.00	300.00	.00
WELLS FARGO BANK	SECURED	27,830.00	.00	.00	.00	.00
AIS SVC LLC	UNSECURED	2,893.79	NA	NA	.00	.00
ARTHUR B ADLER & ASS	OTHER	NA	NA	NA	.00	.00
CITICORP CREDIT SERV	OTHER	NA	NA	NA	.00	.00
ALLIED INTERSTATE IN	UNSECURED	232.00	NA	NA	.00	.00
AT&T LAW DEPARTMENT	OTHER	NA	NA	NA	.00	.00
AT & T	OTHER	NA	NA	NA	.00	.00
DEBT CREDIT SERVICES	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,237.00	1,237.64	1,237.64	119.72	.00
PRA RECEIVABLES MANA	UNSECURED	538.00	644.67	644.67	50.76	.00
CITY OF CHICAGO PARK	UNSECURED	510.00	680.00	680.00	53.54	.00
ARNOLD SCOTT HARRIS	OTHER	NA	NA	NA	.00	.00
CHICAGO DEPT OF REVE	OTHER	NA	NA	NA	.00	.00
LINEBARGER GOGGAN BL	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	611.11	507.82	507.82	49.12	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COMED	OTHER	NA	NA	NA	.00	.00
DIRECT TV	UNSECURED	100.00	NA	NA	.00	.00
CBE GROUP	OTHER	NA	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	393.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	105.00	NA	NA	.00	.00
T MOBILE	OTHER	NA	NA	NA	.00	.00
T MOBILE	UNSECURED	89.00	89.05	89.05	.00	.00
T MOBILE	OTHER	NA	NA	NA	.00	.00
SUZETTE B KELLY	UNSECURED	50,000.00	NA	NA	.00	.00
FARMERS INSURANCE	OTHER	NA	NA	NA	.00	.00
ODONNELL MURTAUGH &	OTHER	NA	NA	NA	.00	.00
AIS SVC LLC	UNSECURED	NA	2,243.19	2,243.19	203.53	.00
ECAST SETTLEMENT COR	UNSECURED	NA	740.00	740.00	58.27	.00
CODILIS & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
RAVEN RAMCLAM	OTHER	NA	NA	NA	.00	.00
7306 NO WINCHESTER C	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	8,223.95	8,223.95	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	8,223.95	8,223.95	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	25,076.87	2,366.62	.00

Disbursements:

Expenses of Administration	\$ 4,071.24	
Disbursements to Creditors	\$ 10,590.57	
TOTAL DISBURSEMENTS:		\$ 14,661.81

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.